

MAR 05'98 16:58 No.022 P.02

MAR 05'98

ID:9084179076

R.J.REYNOLDS TOB 12

FR: Rhonda Hartman

TO: Customer Services Dept.

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

*cc: Alicia
dushey
Lanny*

3/5/98

Doral BIGIF

Please return this sheet via fax with dollar amounts and one invoice # and draft date for South Beach. Please order the following:

PROMOTION: 800219 - DORAL BIGIF APRIL

	AMTS	ACCT #	EFT	ACCOUNT NAME	MEN LT 100	UL 100	LT BOX 100	FF BOX 100	SHIP DATE
Need \$ Amt	108.53	1093100	3511	188 HALSEY/MYRT	1	1	1	1	13-Apr
Need \$ Amt	110.89	1766400	3776	EISLER	1	1	1	1	13-Apr
Need \$ Amt	108.53	2270400	1437	GLIKIN	1	1	1	1	13-Apr
Need \$ Amt	225.46	3055200	3649	IRVINGTON	2	2	2	2	13-Apr
Need \$ Amt	225.56	3344100	1934	KING VEND	2	2	2	2	13-Apr
Need \$ Amt	434.18	3473920	3409	CONSOLIDATED	4	4	4	4	13-Apr
Need \$ Amt	112.71	3837200	ON FILE	PINE LESSER	1	1	1	1	13-Apr
Need \$ Amt	112.71	4344000	ON FILE	A. MONTEVERDI	1	1	1	1	13-Apr
Need \$ Amt	108.53	4889100	1839	PATERSON	1	1	1	1	13-Apr
Need \$ Amt	110.62	6357310	3538	NORTH JERSEY	1	1	1	1	13-Apr
Need \$ Amt	108.53	6368080	1599	M. BERNSTEIN	1	1	1	1	13-Apr
Need \$ Amt	256.71	6022800	1174	SOUTH BEACH	1	1	1	1	13-Apr
Need inv. #	103-0034	Draft Date.							
Need \$ Amt	108.53	6411800	3214	THOMSON OKUN	1	1	1	1	13-Apr
Need \$ Amt	108.53	6485900	1548	A. TRENK INC.	1	1	1	1	13-Apr
Need \$ Amt	112.71	6585000	ON FILE	UNITED CANDY	1	1	1	1	13-Apr

(Need invoice # for South Beach only)

ZLLT 15819

03/06/98 09:40 0910 741 3907

RJR CUS FIN SVCS

001/001